

Date: Wednesday, 16/07/2008 12:49:24 PM
 User: Julie Lecocq

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-702-041A
Job Number	: 40564		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D412702041A
This Issue	: 16/07/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: R08-061 / NCR08-059
First Issue	: / /	Project Number	:
Previous Run	: 00015	Drawing Revision	:
	Type : SMALL / MED FAB	Material	:
Written By	:	Due Date	: 23/07/2008
Checked & Approved By	: <u>Julie Lecocq</u>	Qty:	1 Um: Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D412702041A	13-Man Shoulder Harness, 3 point
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

13-Man Shoulder Harness, 3 point

Harnesses were returned from the original B39085.

0208110107

The kit that was returned was from the replacement sent to the customer:

D412-702-041B original B32759.

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Restock the kit from D412-702-041B B32759, keeping the original B#.

See attached for reference to the original B#'s.

3.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL & MEDIUM FAB RESOURCE 1

-Disassemble and scrap all components.

020807/22

4.0	QC	QUALITY CONTROL
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Comment: QUALITY CONTROL

Return the following to supplier in regards to the issue on NCR08-059

D412-702-101A B34223

D412-702-103A B34224

D412-702-105A B34225

D412-702-107A B34226

D412-702-109A B34227

D412-702-111A B39087

D412-702-113A B39088

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D412-702-041A

Job Number: 40564

Part Number: D412702041A

Job Number:



Seq. #:

Machine Or Operation:

Description:

D412-702-115A B39089

D412-702-117A B39090

All harnesses are scrap.

5.0

QC21

FINAL INSPECTION/W/O RELEASE



08/10/09 JA

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Return to stock:

✓ D3572-041 B 31870 2X ✓ MS24694558 M11735 10X
✓ D3571-3 B 31865 2X ✓ MS24694560 M104407 1X
✓ D3571-1 B 31868 7X ✓ AN96050416 M103691 24X
✓ AN96050416 M103962 5X
✓ D3610-041 B 32240 2X ✓ MS2104214 M102552 12X
✓ D3542-1 B 32606 2X ✓ CR32124-Y M16896 2Y
D412-702-059 B 32327 1X
✓ D3578-041 B 32483 12X
✓ D3618-1 B 32426 2X
✓ AN4-10A M101291 4X
✓ AN4-16A M18942 2X
✓ AN4-25A M104438 4X
✓ AN4-44A M101291 2X
✓ MS246935274 M104214 2X
✓ MS24694556 M104407 3X

87/21 ①

Adjust Accept

08/07/21

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 5/7/2008 9:51:04 AM
 User: Chantal Lavoie

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	DART 13-MAN 3-POINT SHOULDER HARNESS KIT	
Job Number :	39085	Part Number :	D412702041A	
Estimate Number :	13250	Drawing Number :	IIN D412-702 REV E	
P.O. Number :		Project Number :	N/A	
This Issue :	5/7/2008	S.O. No. :		
Prsht Rev. :	NC	Drawing Revision :	E	
First Issue :	//	Type :	SMALL /MED FAB	
Previous Run :		Material :		
Written By :	JLD 08.5.07	Due Date :	5/14/2008	Qty: 1 Um: Each
Checked & Approved By :	JLD 08.5.07			
Comment :	Est Rev:A 08-03-31 now at chg002 ECN1150 DD verified by:			

Additional Product

Job Number:



REFERENCE ONLY

Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-702-041A CHG002

JLD 08/05/08 08.5.07

2.0	D412702059	Grommet
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

GROMMET KIT

batch: 38302 B32327

JS 08/05/08 (x1)

3.0	D412702101A	HARNESS ASSEMBLY
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

HARNESS ASSEMBLY

batch: 34223

JS 08/05/07 (x1)

4.0	D412702103A	HARNESS ASSEMBLY
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

HARNESS ASSEMBLY

batch: 34224

JS 08/05/07 (x1)

5.0	D412702105A	HARNESS ASSEMBLY
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

HARNESS ASSEMBLY

batch: 34225

JS 08/05/07 (x1)

Process Sheet

JAR001 Dart Helicopters Services

Drawing Name: DART 13-MAN 3-POINT SHOULDER HARNESS KIT

39085

Part Number: D412702041A



#:

Machine Or Operation:

Description :

6.0

D412702107A

HARNESS ASSEMBLY



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

HARNESS ASSEMBLY

batch: B34226

AS 08/05/07 (XL)

7.0

D412702109A

HARNESS ASSEMBLY



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

HARNESS ASSEMBLY

batch: B34227

AS 08/05/07 (XL)

8.0

D412702111A

HARNESS ASSEMBLY



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

HARNESS ASSEMBLY

batch: B39087

AS 08/05/08 (XL)

9.0

D412702113A

HARNESS ASSEMBLY



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

HARNESS ASSEMBLY

batch: B39088

New Batch: not in comp yet

AS 08/05/08 (XL)

10.0

D412702115A

HARNESS ASSEMBLY



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

HARNESS ASSEMBLY

batch: B39089

New

AS 08/05/08 (XL)

11.0

D412702117A

HARNESS ASSEMBLY



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

HARNESS ASSEMBLY

batch: B39090

New

AS 08/05/08 (XL)

12.0

D35421

Bracket



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

BRACKET

batch: 38296 B32606

AS 08/05/07 (XL)

Process Sheet

-DAR001 Dart Helicopters Services

Drawing Name: DART 13-MAN 3-POINT SHOULDER HARNESS KIT

39085

Part Number: D412702041A



I. #:

Machine Or Operation:

Description :

13.0

D35711

Guide



Comment: Qty.: 7.0000 Each(s)/Unit Total: 7.0000 Each(s)

GUIDE

batch:

~~B38249~~ B31868

14.0

D35713

Guide



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

GUIDE

batch:

B31869

15.0

D3572041

Guide Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

GUIDE ASSEMBLY

batch:

~~B38300~~ B31870

16.0

D3578041

Doubler



Comment: Qty.: 12.0000 Each(s)/Unit Total: 12.0000 Each(s)

DOUBLER

batch:

~~B32483~~ B32483

17.0

D3610041

Bracket



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

BRACKET

batch:

~~B38301~~ B32240

18.0

D36181

CAP



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

CAP

batch:

B32426

19.0

AN410A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Bolt

batch:

~~M105142~~ M101291

Process Sheet

JAR001 Dart Helicopters Services

Drawing Name: DART 13-MAN 3-POINT SHOULDER HARNESS KIT

39085

Part Number: D412702041A



Machine Or Operation: Description :

20.0 AN416A Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Bolt

batch: ~~M19278~~ M18949

JS 08/05/07 (X)

21.0 AN425A BOLT



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

BOLT

batch: M64438

JS 08/05/07 (X)

22.0 AN444A Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

bolt

batch: ~~M104806~~ M101291

JS 08/05/07 (X)

23.0 MS24693S274 Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Screw

batch: M104214

JS 08/05/07 (X)

24.0 MS24694S56 SCREW



Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)

SCREW

batch: M104407

JS 08/05/07 (X)

25.0 MS24694S58 Screw



Comment: Qty.: 10.0000 Each(s)/Unit Total : 10.0000 Each(s)

Screw

batch: M11735 X10 ~~M104407~~

JS 08/05/07 (X)

26.0 MS24694S60 Screw



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Screw

batch: M104407

JS 08/05/07 (X)

Process Sheet

-DAR001 Dart Helicopters Services

Drawing Name: DART 13-MAN 3-POINT SHOULDER HARNESS KIT

39085

Part Number: D412702041A



Machine Or Operation: Description :

27.0

AN960JD416

Washer



Comment: Qty.: 26.0000 Each(s)/Unit Total: 26.0000 Each(s)

Washer

batch: ~~M103691~~ M103691 AS 08/05/07 (X)

28.0

AN960JD416L

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s) +1

Washer

batch: ~~M103962~~ M103962 AS 08/05/07 (X)

29.0

MS21042L4

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total: 12.0000 Each(s)

Nut

batch: ~~M102552~~ M102552 AS 08/05/07 (X)

30.0

CR321244

Cherry Rivet



Comment: Qty.: 24.0000 Each(s)/Unit Total: 24.0000 Each(s)

Cherry Rivet

batch: ~~M16896~~ M16896 AS 08/05/07 (X)

Batch not in comp

31.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

AS 08/05/08 (X)

32.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-041A CHG002

Location: _____

PPP Rev: _____

Rev A

AS 08/05/08 (X)

33.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/05/08

Job Completion



MF 08-05-08

Date: Wednesday, 16/07/2008 12:49:24 PM
 User: Julie Lecocq

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-702-041A
Job Number	: 40564		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D412702041A
This Issue	: 16/07/2008 S.O. No. :	Drawing Number	: R08-061 / NCR08-059
Prsht Rev.	: NC	Project Number	:
First Issue	: / /	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 23/07/2008
Checked & Approved By	: <u>JULIE LECOCQ</u>	Qty:	1 Um: Each
Comment	:		

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

D412702041A

13-Man Shoulder Harness, 3 point



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

13-Man Shoulder Harness, 3 point

Harnesses were returned from the original B39085.

C208110107

REFERENCE ONLY

The kit that was returned was from the replacement sent to the customer:

D412-702-041B original B32759.

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Restock the kit from D412-702-041B B32759, keeping the original B#.

See attached for reference to the original B#s.

3.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

-Disassemble and scrap all components.

4.0

QC

QUALITY CONTROL



Comment: QUALITY CONTROL

Return the following to supplier in regards to the issue on NCR08-059

D412-702-101A B34223

D412-702-103A B34224

D412-702-105A B34225

D412-702-107A B34226

D412-702-109A B34227

D412-702-111A B39087

D412-702-113A B39088

C208110107